MATERIE	Approved For R	elease 20	04/05/4118 CFA3R	DP78B0474	17 <del>22</del> 06	14000396	<b>)26</b> 2637 38 39	40 41 42 43	44 45 46 47 48	3 49 50		
AND RECEIVING REPORT 78711-23					4 April 1966			2. FLOW CHART OR PROCEDURE NO. 3. SHEET 4. NO. C. SHEETS				
5. OFFICE A	5. OFFICE ADMINISTERING CONTRACT 6. INSPECTION OFFICE						7. CREDIT VOUCHER OR FILE NO.					
Inspection at Source							4					
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE					STATINTL			9. PRIME CONTRACT OR P. O. NO.				
10. NAME OF PRIME CONTRACTOR—CITY—STATE								11. SUPPLEMENTS AND CHANGE ORDERS				
12. MANUFA	CTURER OR WAREHOU	USE SHIPPED	FROM-CITY-STATE				12 00000					
					13. ORDER NO. ON SUPPLIER							
14. SHIPPED	14. SHIPPED TO-MARK FOR					CTATINITI			15. PROC. DIR. OR REQUISITION NO.			
					STATINTL			16. SHIPMENT ORDER NO.				
1.\$		NITI			17. SHIPMENT NUMBER ON CONTRACT							
STAT					IINIL					B. FINAL		
	fice when different)						18. GROSS V	VEIGHT	19. NET WEI	GHT		
20. DATE SHIPPED 21. SEAL NUMBERS 22. B/L OR REGISTRATION NO. 23.								or arry - Contractor Personnel				
TRACT	STOCK AND/OR PA	ART NUMBER	AND DESCRIPTION O	F ARTICLES	UNIT	QUANTITY	QUANTITY					
NUMBER 25	Undicate no. of i	shipping containe	ers—Type of container—Co	ontainer no.)	MEAS. 27	SHIPPED 28	RECEIVED 29	UNIT COST 30	JATOT 31	-		
(4)	Commercial Pa Inspection at Acceptance at	Source	by COTR									
<u>~</u>												
;	-											
32. APPROPRIATION					C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED							
3. INVOICE ROUTING					DATE: INCHECKER:  34. CLASS—CODE   35. ACCOUNT NOSTORES ACCOUNT   36. DEBIT YOUCHER OR I, R. NO.							
. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER Y SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT					B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN							
2	The state of the s	HAV	E BEEN AUGEPIED, EXCI	COP USE ON	vontraet	NO.	The second secon		CEPT AS NOTED			
Typed name of Inspector) STATINTL					STATINTL							

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